3

G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902

(Gen. Fin)

File No. 115 of 02-03.

P 8.

(E)

Serial Nos. 1, 2, 4 to 5

Papers Filed.

Month _____

SUBJECT.

Advance of Rs 200 drawn from the Ry to pay Mr In. Shamma Rao for urgent Camp expenses.

PREVIOUS REFERENCES.	LATER REFERENCES.
	Rs 3,647 of this file

1-6

Comply
19/7

Submitted to Secretary

I shall be obliged if you can kindly cause an advance of Rs. 100/- to be made to me for emergent Govt expenses, to be adjusted in due course.

Yours.

19.7.02

P.T.O

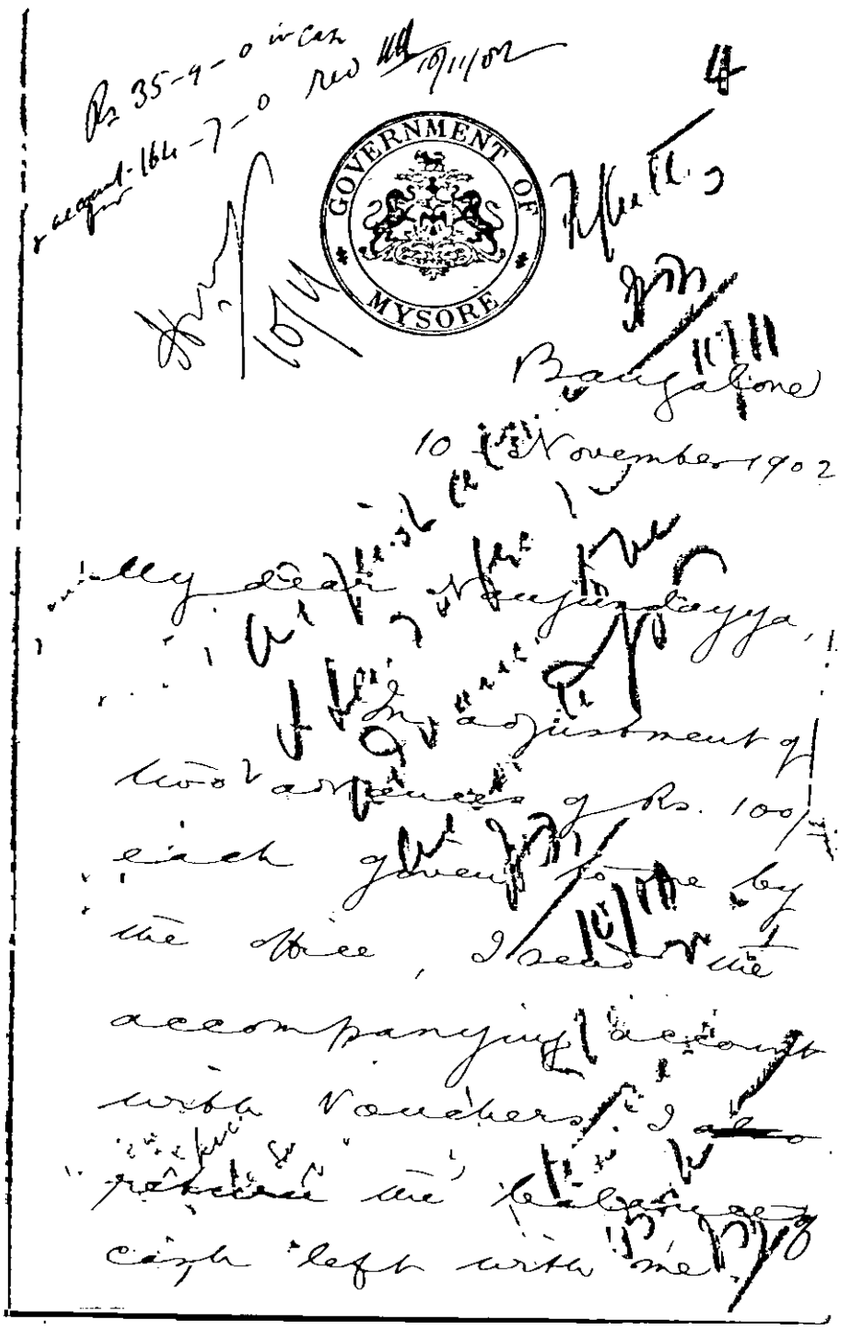
Submitted.

A sum of Rupees 100/- (one hundred only) was advanced from Contingencies to Mr. Shama Row, Assistant Secretary, as per order of the Secretary on that Officer's requisition dated 19th July 1902.

A draft is submitted for approval.

23/7 02.

4-5



P. to Pdt for note and issue 19 Aug. 26/7/02

From

SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

To

The Officer in charge
State Huzur Treasury,
Bangalore —

Dated 25th July/02.

Despatched

Received

General No. 1626 √

Mis. No. 282

Enclosure No.

Gen. Fin 115 for 02
H1

By the * honor to request that he will be so good as to advance a sum of Rs 100/-, one hundred only, to the undersigned for payment to Mr. Shama Rau, Assistant Secretary on duty with the Dewan for emergent Government expenses, subject to adjustment hereafter. 2. The usual receipt is enclosed.

By Order,

[signature]
Secretary.

H2 23/7/1902

L

Ref: 1627 26-7-02

MJ 283

Copy forwarded to

the Jamkhandi to the for [illegible]

of elsewhere for information.

By order,

for Secy.

190

From

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

To The Officer in charge of the State Huzur Treasury, Bangalore.

Dated 5th August/52.

Despatched

Received

General No. 2341

Revs No. 369

Enclosure No.

Gen. Fin 115 for 52

Has the honour to request that a sum of Rs: 100/- one hundred only, may be advanced from the State Huzur Treasury, for payment to Mr. M. Shama Rao, Assistant Secretary on duty with the Dewan, for urgent expenses to be adjusted hereafter.

2. The receipt for the amount is enclosed.

[signature]
5/8

for Secy.

No. 2342
This 370 5/8/02

Copy forwarded to
the Secretary to the Govt
of Mysore for information

By Order,

for Regr.
Madras.

5/8/02

Enclosure

1902. 2857

From

H. V. NANJUNDAYYA, Esq., M.A., M.L,
Secy. to the Govt. of Mysore.
Gen. & Rev. Depts.

To The Officer in charge
State Treasury
Bangalore

Dated 25th March 1902.

Despatched

Received

Gen. Fin. 115 for 814

General No. 8887-8.

No. Fin. 1268

Enclosure No.

I am the honor to
forward herewith Rs. 35-9
being the unexpended balance
out of the sum of Rs. 200/-
advanced to this Department
Cheque No. 45 with the
Bearer of this for cancellation
expenses as per this office docket

2

6

The Inspector Khorta Lo (1) Voucher No: 1626 Maj: 282 £ 26 9s 4d for Rs 100/-

Head Account of Stores: 164-7- (2) Voucher No: 2341 Maj: 369 August 1902 ——— Rs: 100/-

duly sanctioned, Rs: 200/-

has this day been sent to the

Comptroller in full adjustment

of the advances drawn

as above.

Esq. Orderly,

Offr. JB 17/11/1902 for Secy.

15/11/02

No: 8888 1/2 Mis/1268 1/2 d/25/11/02.

Copy forwarded to the Comptroller

for the Government of Ingore for

information and necessary adjustment

of the advances referred to.

An account for Rs: 164-7- with 5 vouchers is enclosed.

Esq. Orderly,

Offr JB 17/11/1902 for Secy.

15/11/02

Gen. Fin. 115 for, 1902

Jan 1649

No. 1146

Rs 35-9-7

Received from The Secretary to the Government of Mysore General & Revenue Departments,

the sum of Rupees Thirty five and annas nine only

being the unexpended balance out of Rs 200/- advanced to Mr. M. Shamaiah assistant Secretary with the Dewan for Campenses and credited on 26-11-02. Vide No. 8887-8 Dated 25-11-02.

12.6.8

H. H. Maharaja's State Huzur Treasury,
Bangalore,
Exd. 27 November 02

Hd. Accnt.

By Order,

Treasury Officer, State Huzur Treasury.

Treasurer